

SBR no: 03/19-20

Dt: 28.05.19

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. 1st & final bill

Location: Yelahanka.

Bill Received No.....

Scheduled Docket No.....

YNK-DBR No. 13

Date 29.05.19

Cash Book Voucher No.....dated.....

Sub Division: Yelahanka.

Name of Work: Improvements to main road and cross roads at Basaveshwara nagara and surrounding areas in Kempegowda ward no-01 and Improvements to roads and drains and providing missing slabs and kerbs at NES office road (Mini vidhanasouda road) in kempegowda ward no-01.

Job Code No: 001-19-000035 & 001-19-000036

P-3443

Est. cost: 98.00 lakhs

Name of Contractor and Full Address: Sri. Venkatesgowda, G.

Work Order No: EE(YNK.D)E-PMT-10/W.O/111/2018-19,

Dated: 08-02-2019.

Certified that the measurements were taken by me on 10-05-19 and recorded in pages 368502-93 of measurement Book No. 2086 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....

Amount adjusted towards cash advance received of

b) Payments cost store or other materials supplied

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
- 7) Net amount due to or from contractor
- 8) Advance to contractor for materials brought to site for detailed work of Government

date.....less adjustments

Unadjusted items

material supplied

Sub-Division Officer

Sub-Division Engineer

Yelahanka, Bangalore

Yelahanka, Bangalore

Yelahanka, Bangalore

Yelahanka, Bangalore

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Yelahanka, Bangalore

Contractor's Signature

Received Rs.....

By Cash and by adjustment of Payment Net memorandum

Witnesses:

(For use in the Office)

1.

2.

Audited & Admitted for Rs. 10625115-00

one crore ten lakhs twenty one thousand five hundred and fifteen

by Cash and by adjustment of Payment

10123970-00

501165-00

by adjustment

Initials of Officer Making Payment

Exe. Engineer Yelahanka Division BBMP

Audited & Admitted for Rs. 9486711-00

nine crore four lakhs eighty six thousand seven hundred and eleven

by Cash and by adjustment of Payment

9029801-00

446911-00

by adjustment

Exe. Engineer Yelahanka Division BBMP

Executive Engineer

Bruhat Bangalore Mahanagara Palike

Name of Work: Improvements to main road and cross roads at Basaveshwara nagara and surrounding areas in Kempegowda ward no-01 and Improvements to roads and drains and providing missing slabs and kerbs at NES office road (Mini vidhanasouda road) in kempegowda ward no-01

ABSTRACT - First and Final Bill

ABSTRACT												
Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (Item 19.1 of PWD SR 2018-19)	Cum	154.20	151.03	23288.83			153.60 152	151.03	19935.96 23198.21	153.60 19935.96	23198.21
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / Item 2.3 SR 2018-19)	Cum	535.06	347.30	185826.34			535.06	347.30	185826.34	535.06	185826.34

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No. 4.3 of PWD SR 2018-19)	Cum	197.53	5927.30	1170819.57			~~197.53~~ 197.43	5927.30	1170226.83 1170819.57	~~197.53~~ 197.43	1170226.83 1170819.57
4	Providing laying plain / reinforced cement concrete for Box Drain walls of thicknes 10cm to 20 cm including cenmtering shuttering form work etc. complete as per approved drawiong and design MORTH Specification No. 1500,1700,2200 PCC M 20 Grade upto 0.75 m height using concrete mixture (KPWD SR 2018-19 Item No-37.59.2)	Cum	179.24	7748.94	1388920.01			~~179.15~~	7748.94	1388230.35 1388223	~~179.15~~	1388230.35 1388223

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3- TMT bars Fe 500 (PW,P&)	Tn	9.21	82445.46	759322.69			9.21	82445.46	759322.69	9.21	759322.69
6	Providing and Fixing RCC pre cast covering Slab of 100mm thick for drains in cement concrete M20 using graded grinite jelly 20mm and down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in charge. (Data Patel)	Sqm	342.75	2561.35	877902.71			342.45	2561.35	877134.31	342.45	877134.31
7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of all materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	60.00	5938.13	356287.80			60.00	5938.13	356287.80	60.00	356287.80

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Cement concrete pavement.Construction of unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregates , with superplastisiser @3lts	Cum	96.38	5711.21	550446.42			96.38	5711.21	550417.86	96.38	550417.86
9	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials,	Nos	1644.00	474.00	779256.00			1644.00	474.00	779256.00	1644.00	779256.00
10	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum	689.26	95.97	66148.28			689.04 667.06	95.97	66127.02 64018/	689.04	66127.02 64018/

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	Cleaning the existing WBM road surface including removing of binding materials and other foreign matter with wire brushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and / or compressed air, to receive bituminous treatment including cost of all materials, labour, HOM complete as per specifications.	Sqm	525.00	24.40	12810.00			✓ ~~525.00~~	✓ ~~24.40~~	✓ ~~12810.00~~	✓ ~~525.00~~	✓ ~~12810.00~~
12	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of .60 kg / sqm using mechanical means complete as per specifications	Sqm	1690.00	39.50	66755.00			✓ ~~1690.00~~	✓ ~~39.50~~	✓ ~~66755.00~~	✓ ~~1690.00~~	✓ ~~66755.00~~

SI No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
13	KSRRB MS00-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 505 of MORTH V revision. - do - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	110.75	8462.26	937195.30			110.75	8462.26	937195.30	110.75	937195.30
14	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications	Sqm	2215.00	16.26	36015.90			2215.00	16.26	36015.90	2215.00	36015.90

SI No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
15	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision. - do - using 40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4% VG-30 Bitumen	Cum	88.60	9842.43	872039.30			88.60	9842.43	872039.30	88.60	872039.30
E1	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM complete as per specifications.	Sqm	1690.00	146.38	247382.20			1690.00	146.38	247382.20	1690.00	247382.20

SI No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
E2	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications	cum	253.50	2186.43	554260.01			253.50	2186.43	554260.01	253.50	554260.01
E3	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	cum	253.50	2193.40	556026.90			253.50	2193.40	556026.90	253.50	556026.90

